Friday, 01/02/2008 8:56:53 AM

User: Linda Lacelle

## **Process Sheet**

Customer

: CU-DAR001 Dart Helicopters Services

Job Number : 37135

**Estimate Number** 

: 13149

: 01/02/2008

P.O. Number

This Issue Prsht Rev.

: NC

First Issue

**Previous Run** 

: //

Type

S.O. No. :

: SMALL /MED FAB

Part Number **Drawing Number** 

**Drawing Name** 

Project Number **Drawing Revision** 

Material **Due Date** 

Description:

: 08/02/2008

Qty:

: D37011 : N/A : U/R

2 Um:

Each

Written By

Checked & Approved By

Comment

: Est Rev:A

08-01-30 new issue DD verifyed by:

**Additional Product** 

## **PROTOTYPE**

: FLOOR DOUBLER

Job Number:



Seq. #: 1.0 M6061T6S080

**Machine Or Operation:** 

6061-T6 .080 Sheet



Comment: Qty.: 1.0545 sf(s)/Unit Total:

2.1090 sf(s)

6061T6 aluminium sheet .080" thick

(M6061T6S080)

2.0

FLOW WATER JET



Comment: FLOW WATER JET

1-Cut as per Dwg D3701

Dwg Rev: W/R Prog Rev: U/

2- Deburr if necessary

3.0 QC2



4.0 QC8



Comment: INSPECT PARTS AS THEY COME OFF MACHINE

SECOND CHECK



Comment: SECOND CHECK

5.0

SMALL FAB 1

SMALL & MEDIUM FAB RESOURCE 1





Comment: SMALL & MEDIUM FAB RESOURCE 1

1- Deburr if necessary

2- form as per dwg D3701

## **Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No		PAR #: Fault Category:	NCR: Yes	No DQ	A:	Date:	

QA: N/C Closed: \_\_\_\_ Date: \_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)							
DATE		Description of NC		Corrective Action Section B		Verification	A		
	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector	

NOTE: Date & initial all entries

Date: " Friday, 01/02/2008 8:56:53 AM User: Linda Lacelle **Process Sheet** Customer: CU-DAR001 Dart Helicopters Services **Drawing Name: FLOOR DOUBLER** Job Number: 37135 Part Number: D37011 Job Number: Seq. #: Description: **Machine Or Operation:** INSPECT WORK TO CURRENT STEP 6.0 QC5 GINEERING APPROVAL Comment: INSPECT WORK TO CURRENT STEP 7.0 HAND FINISHING1 HAND FINISHING RESOURCE #1 Comment: HAND FINISHING RESOURCE #1 Chemical Conversion Coat as per QSI 005 4.1 8.0 QC3 INSPECT POWDER COAT/CHEMICAL CONVERSION Comment: INSPECT POWDER COAT/CHEMICAL CONVERSION 9.0 PACKAGING 1 PACKAGING RESOURCE #1 2n Stas Comment: PACKAGING RESOURCE #1 Identify and Stock Location: FINAL INSPECTION/W/O RELEASE 10.0 QC21

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



ME 08-05-1

FOR ENGINEERING USE ONLY

## PROTOTYPE REQUEST FORM

**DART Aerospace Ltd.** 

CERTIFICATE OF CONFORMITY REQUIRED

Product #: D412-761

Product Name: VERTICAL REFERENCE DOOR

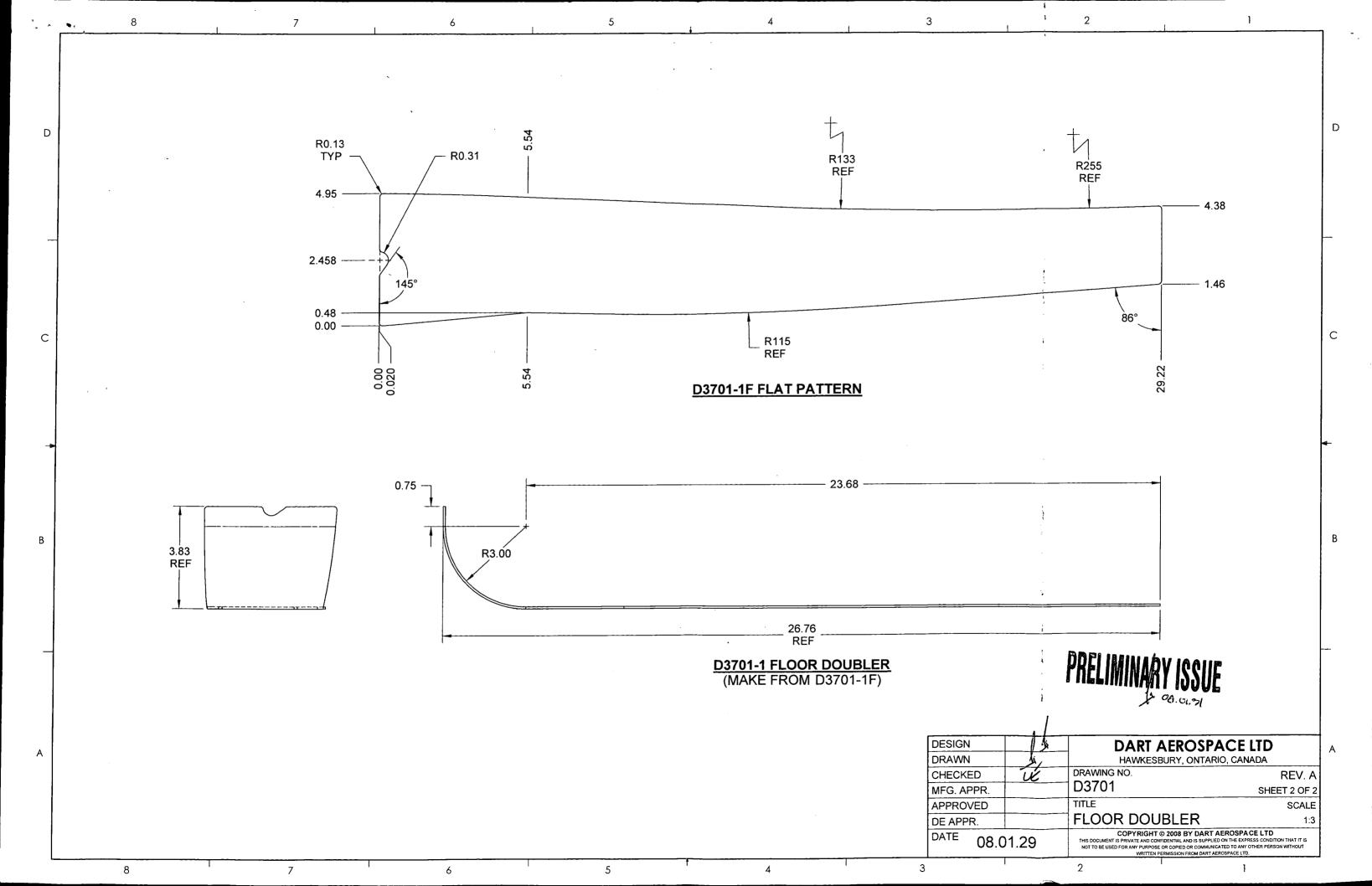
**Job #:** 00224A

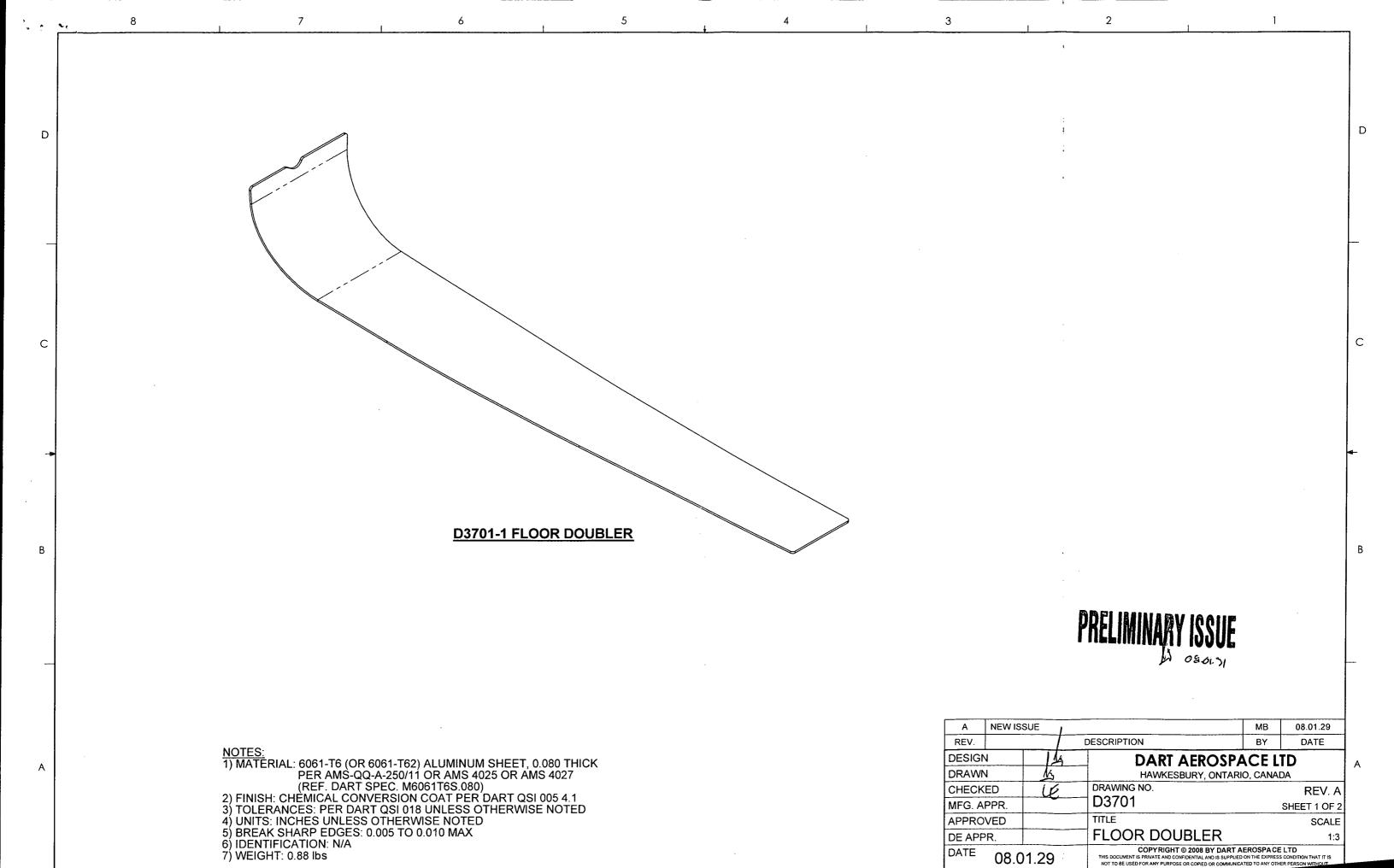
Requested By: MB

Date: 08.01.31

Design Manager Approval:

Material **Drawing** Date **Part Number** Quantity **Description** Cert **Due Date Comments** Date Completed Req'd? **INBOARD WINDOW** 2 D3700-1 08.01.29 YES **ASAP** SEE BELOW **DOUBLER OUTBOARD WINDOW** 2 D3700-3 08.01.29 YES **ASAP** SEE BELOW DOUBLER (FLOOR DOUBLER) FLAT 2 D3701-1F YES 08.01.29 ASAP SEE BELOW **PATTERN** MAKE ONE WITH HOLES/SLOT + ONE FORWARD DOUBLER 2 D3702-1 ASAP 08.01.30 YES WITHOUT HOLES/SLOT + SEE BELOW. 2 D3703-1 AFT DOUBLER 08.01.30 YES ASAP SEE BELOW HAND ALL W/Os AND PARTS TO DAN STOW





DART AEROSPACE LTD	Work Order: 37135		
Description: FLour Double	Part Number:	D3701-1	
Inspection Dwg: 03701-1 Rev: U/0	:	Page 1 of 1	

FIRST ARTICLE INSPECTION CHECKLIST **Prototype** X **First Article** Drawing Actual Method of Tolerance Accept Reject Comments Inspection Dimension Dimension 4.94 1030 .030 7.428 610 Measured by: Audited by: Prototype Approval: B Date: 8-3-Date: Date: 08.02Ne

Rev	Date	Change	Revised by	Approved
A		New Issue	KJ/JLM	